

ASHBURN & MASON, INC.1130 W. 6TH AVE., SUITE 100
ANCHORAGE, AK 99501
(907) 276-4331**FIRST NATIONAL BANK A L A S K A**
89-6-1252

5/17/2006

PAY TO THE
ORDER OF

Michael Levy MD,FACEP,FACP

\$ **1,500.00

One Thousand Five Hundred and 00/100***** DOLLARS

Michael Levy MD,FACEP,FACP
12146 Rainwater Drive
Eagle River, AK 99577

MEMO

MP

ASHBURN & MASON, INC.1130 W. 6TH AVE., SUITE 100
Michael Levy MD,FACEP,FACP

19594

10194.008

5/17/2006

1,500.00

112 - 1st Nat'l Bank/A

1,500.00

ASHBURN & MASON, INC.1130 W. 6TH AVE., SUITE 100
Michael Levy MD,FACEP,FACP

19594

10194.008

5/17/2006

1,500.00

112 - 1st Nat'l Bank/A

1,500.00

Robert C. Centu, M.D., F.A.C.S., F.A.C.S.M.
 131 Old Road to Nine Acre Corner
 John Cuming Building
 Suite 820
 Concord, MA 01742

INVOICE

Date	Invoice #

Bill To

Donna McCready, Esq.
 Ashburn & Mason
 1130 West Sixth Avenue
 Suite 100
 Anchorage, AK 99501-5914

E COPY - BREM
6/18/07

Terms	Due Date	Job Location
Net 30		

Quantity	Description	Payments	Amount chg
	TAX ID 04-2472865 Page 2 Allen Case Retainer		
2.0	RR/Depos		1,500.00
2.5	RR/Depos		1,875.00

Phone #	Fax #
978-369-1386	978-287-0047

Total	\$22,500.00
Payments/Credits	\$19,000.00
Balance Due	\$3500.00
Attorney Credit Balance	\$-0-

32

Alaska Airlines

Account for: JANET C CROOK

July 2007 Statement
Credit Line:
Cash or Credit Available

Bank of America



Account Information

Summary of Transactions

Previous Balance
Payments and Credits
Cash Advances
Charges and Adjustments
Periodic Rate Finance Charges
Transaction Fee Finance Charges
New Balance Total

Billing Cycle and Payment Information

Days in Billing Cycle
Closing Date
Payment Due Date
Current Payment Due
Past Due Amount
Total Minimum Payment Due

Customer Service

For Information on Your Account Visit:
www.bankofamerica.com
Mail Payments to:
BANK OF AMERICA
P.O. BOX 17322
BALTIMORE, MD 21297-1322
Mail Billing Inquiries to:
BANK OF AMERICA
P.O. BOX 15026
WILMINGTON, DE 19850-5026
Call toll-free 1-800-552-7302
TDD hearing-impaired 1-800-222-7365

Transactions

Payments and Credits	Posting Date	Transaction Date	Reference Number	Account Number	Category	Amount
MENT THANK YOU	07/09					450.00 CB
Charges and Adjustments						
YPAL T/COLLEGE 402-935-7733 CA	06/27	06/26	0060	8916	C Postage	207.00
3924029357733						
SDOT GOOD TO GO 360-7057530 WA	06/27	06/26	0651	8916	C Misc	30.00
932475WW9E1382920X						
ARION SUITES ANCHORAGE AK	06/29	06/27	7906	8916	C Allentrip	453.52
0009449						
RIVAL DATE 6/25/07						
ISTA MCIPREPAID 800-317-1656 OR	06/29	06/28	5100	8916	C Phone minutes	108.60
66645						
ISTA MCIPREPAID 800-317-1656 OR	06/29	06/28	5878	8916	C Phone minutes	108.60
66728						
ARION SUITES ANCHORAGE AK	06/30	06/28	9353	8916	C Allentrip	226.76
0009488						
RIVAL DATE 6/26/07						
D KAY'S FLOWERS BELLAIRE TX	06/30	06/28	8517	8916	C Allentrip	70.34
90009062907						
APTAIN COOK HOTEL ANCHORAGE AK	06/30	06/29	0057	8916	C Allentrip	105.38
60868						
RIVAL DATE 6/28/07						
APPLES DIRECT 0020990 800-3333330 CA	07/02	06/29	7348	8916	C Supplies	59.35
3721207000						
AMZ AMAZON PAYMENTS AMZN.COM/BILLWA	07/05	07/03	1933	8916	C Esera	86.99
32714517210						
ASKA AIR 027214841 SEATTLE WA	07/06	07/03	1640	8916	C Allentrip	510.80
08 OAK/SEA RNDTRP SEA/OAK						
EALEY PUBLICATIONS 800-632-5397 PA	07/06	07/05	0111	8916	C JKR	1,325.00
000118006325397						
PRINTING & DOCUME BREMERTON WA	07/11	07/09	0380	8916	C Allentrip	514.77

Transactions continued on page 3

33

Main Identity

From: "Marty Callison" <mcallison@frwlaw.us>
To: "Janet Crook" <jcrook@frwlaw.us>
Sent: Tuesday, June 26, 2007 6:14 PM
Subject: Travel Check Book

ENTD
ENTTS

I wrote check number 1226 to Lloyd Kompkoff, a witness in Allen, for \$488.00 on June 25. This was his per diem and mileage from Valdez - Anchorage - Valdez. I know this sounds like a lot, but we got the figures from the U. S. Marshal's office. Thanks.

copy in
Allen

**Business Banking Statement**
June 30, 2007
page 3 of 5**Key Business Free Checking**

FRIEDMAN, RUBIN & WHITE

Beginning balance 5-31-07

1 Addition

5 Subtractions

Ending balance 6-30-07

Additions	<u>Transfers</u>	<u>Date</u>	<u>Serial #</u>	<u>Source</u>		
		6-6			4731	\$2,500.00
				Total additions		\$2,500.00

Subtractions**Paper Checks** * check missing from sequence

1220	6-7	\$40.00	1222	6-15	21.75	* 1226	6-27	488.00
1221	6-15	10.00	1223	6-6	84.04	Paper checks paid		\$643.79

Account messages

Important Information About Revisions to Your KeyBank National Association Funds Availability Policy and Other Processing Changes

Revisions to the KeyBank Funds Availability Policy

We understand that it is important to you to effectively manage your account to avoid items presented being returned unpaid or to prevent overdrafts to your account. Effective August 17, 2007, the following revisions will be made to the KeyBank Funds Availability Policy:

Current policy is to make funds from your cash deposits available to you on the first business day after the day we receive your deposit. The revised policy will be to make funds from deposits of cash and checks drawn on KeyBank available to you no later than the next business day after the day we receive your deposit. (In some instances funds may be available on the same business day.)

In addition, today we make funds from most local check deposits available to you on the first business day after the day we receive your deposit and funds from some local check deposits available to you on the second business day after the

06/06/2007 10:23 FAX 9072713674

USMS D/AK Anchorage

OCONUS and OVERSEAS Per Diem Rates: Query Results

Page 1 of 5

MAXIMUM PER DIEM RATES OUTSIDE THE CONTINENTAL UNITED STATES TRAVEL PER DIEM ALLOWANCES

COUNTRY/STATE: ALASKA

NOTES

1. Use the **OTHER** rate if neither the **LOCATION** nor **MILITARY INSTALLATION** is listed.
2. For other allowances that are based on per diem rates (e.g., TLE, TLA, TQSE, TQSA), see the appropriate rules for those allowances regarding what per diem rate to use.
3. The standard **ONBASE INCIDENTAL RATE** is \$3.50 OCONUS wide.
4. When **Government meals** are directed, the appropriate Government meal rate, as prescribed in Appendix A, is applicable.
5. Per Diem Rate = Max Lodging + Meals (Local, Proportional, or Government) + Incidental Rate (Local or OnBase)

* All rates are in US Dollars

Locality	Seasons (Beg-End)	Maximum Lodging	Local Meals	Prop. Meals	Local Incidental	Maximum Per Diem	Effective Date
ADAK	01/01- 12/31	120	63	<u>36</u>	16	199	07/01/2003
ANCHORAGE [INCL NAV RES]	05/01- 09/15	181	78	44	19	278	04/01/2007
ANCHORAGE [INCL NAV RES]	09/16- 04/30	99	71	<u>40</u>	18	188	04/01/2007
BARROW	01/01- 12/31	159	76	43	19	254	05/01/2002
BETHEL	01/01- 12/31	125	62	36	16	203	05/01/2006
BETTLES	01/01- 12/31	135	50	<u>30</u>	12	197	10/01/2004
CLEAR AB	01/01- 12/31	90	66	38	16	172	10/01/2006
COLD BAY	01/01- 12/31	90	58	<u>34</u>	15	163	05/01/2002
COLDFOOT	01/01- 12/31	165	56	<u>33</u>	14	235	10/01/2006
COPPER CENTER	05/01- 09/30	129	60	35	15	204	04/01/2006

Copy in
Allen

hd

1220
5/30/07

Lloyd Kompkoff
Witness Fee
Allen

40
ENTB
ENTTS.

6/5/2007

Alaska Airlines

Bank of America

Card for: JANET C CROOK

July 2007 Statement
Credit Line:
Cash or Credit Available:

Customer Service

For Information on Your Account Visit:
www.bankofamerica.com

Mail Payments to:
BANK OF AMERICA
P.O. BOX 17322
BALTIMORE, MD 21297-1322

Mail Billing Inquiries to:
BANK OF AMERICA
P.O. BOX 15026
WILMINGTON, DE 19850-5026

Call toll-free 1-800-552-7302
TDD hearing-impaired 1-800-222-7365

Account Information		Billing Cycle and Payment Information	
Summary of Transactions		Days in Billing Cycle	
Previous Balance		Closing Date	
Payments and Credits	-	Payment Due Date	
Cash Advances	+	Current Payment Due	
Charges and Adjustments	+	Past Due Amount	+
Periodic Rate Finance Charges	+	Total Minimum	
Transaction Fee Finance Charges	+	Payment Due	
New Balance Total			

Transactions	Posting Date	Transaction Date	Reference Number	Account Number	Category	Amount
Payments and Credits						
MENT THANK YOU	07/09					450.00 CR
Charges and Adjustments						
YPAL TL COLLEGE 402-935-7733 CA	06/27	06/26	0060	8916	C-For Rent	207.00
3924029357733						
SDOT GOOD TO GO 360-7057530 WA	06/27	06/26	0651	8916	C-Card	30.00
932475WW9E1382920X						
ARION SUITES ANCHORAGE AK	06/29	06/27	7906	8916	C-All-in-one	453.52
0009449						
RIVAL DATE 6/25/07						
ISTA MCIPREPAID 800-317-1656 OR	06/29	06/28	5100	8916	C-Phone minutes in Mex	108.60
66645						
ISTA MCIPREPAID 800-317-1656 OR	06/29	06/28	5878	8916	C-Phone minutes in Mex	108.60
66728						
ARION SUITES ANCHORAGE AK	06/30	06/28	9353	8916	C-All-in-one	226.76
0009488						
RIVAL DATE 6/26/07						
D.KAY'S FLOWERS BELLAIRE TX	06/30	06/28	8517	8916	C-Card	70.34
90009062907						
APTAIN COOK HOTEL ANCHORAGE AK	06/30	06/29	0057	8916	C-All-in-one	1,105.38
60868						
RIVAL DATE 6/28/07						
APPLES DIRECT 0020990-800-3333330 CA	07/02	06/29	7348	8916	C-Supplies	59.35
3721207000						
AZ AMAZON PAYMENTS AMZN.COM/BILLWA	07/05	07/03	1933	8916	C-Elect	86.99
32714517210						
ASKA AIR 027214841 SEATTLE WA	07/06	07/03	1640	8916	C-Wireless	510.80
08 OAK/SEA RNDTRP SEA/OAK						
EALEY PUBLICATIONS 800-632-5397 PA	07/06	07/05	0111	8916	C-JPR	1,325.00
000118006325397						
P-PRINTING & DOCUME BREMERTON WA	07/11	07/09	0380	8916	C-Card	514.77

Transactions continued on page 3

34

FRANK L. MANNIX, M.D.

A CALIFORNIA PROFESSIONAL CORPORATION

FILE COPY - BREM

Frank L. Mannix, MD, APC
Tax ID # 95-3563494
OK to pay?
DM

7/5/07
7/2/07
Donna J. McCready
Friedman, Rubin, and White
1126 Highland Avenue
Bremerton WA 98337

Dear Ms. McCready,

Enclosed please find a final bill for my additional time in the matter of Todd A. Allen. Good luck with the outcome.

Sincerely,

Frank L. Mannix, M.D., F.A.C.E.P.

6/21,22	Review and preparation for trial	5.50 hr
6/22	Phone consultation Ms. McCready	1.50 hr
6/23	Review and preparation for trial	6.00 hr
6/23	Phone consultation Ms. McCready	0.50 hr
6/30	Phone consultation Ms. McCready	0.50 hr

Charges @ \$375/hr \$5250.00

6/24 6 am through 6/28 9 pm:

travel to and from Anchorage, intensive review and prep for trial,
multiple meetings with Ms. McCready, and testimony on 6/25 and 6/26

Charges this bill at \$375/hr 2 days plus \$475/hr 2 days vs.

\$5000/day maximum	\$20,000.00
Parking (airport San Diego) and cabs in Anchorage	124.00
Total charges this bill.....	\$25,374.00

ALADDIN AIRPORT PARKING

SALE DUE 60
 LANE 4 06/28/07 20:13
 Receipt 044109

Short-term parking tkt
 SP No. 057481
 06/24/07 06:22 -
 06/28/07 20:13
 Period 4d13h52'
 (tax) \$70.00

Total \$70.00

Payment Received \$70.00
 AMEX

--Thank You--
 --ALADDIN AIRPORT PARKI
 2548 KETTNER BLVD.SD --
 --619 696-7434--

Sub Total \$70.00

All amounts in USD.
 Date=Receipt Date
 445145

0.0

70.0+

20.0+

9.0=

99.0*

99.0+

25.0=

124.0*

CHECKER CAB

3215 Mt. View Drive • Anchorage, AK • 99503

CASH RECEIPT 276-1234

Date 6/28/07

From Cook

To Airport

Amount \$25 Cab No. 72

Signature AC

Anchorage Yellow Cab 272-2422

☒ Cash ☐ Check

PASSENGER'S RECEIPT, TAXICAB FARE

Date: 6/24/07

To: Capt Cook Hotel

From: T.S. Ltl Airport

Total \$ 20

Driver's Name K. Rinder

Cab Number 53

40374

CHECKER CAB

3215 Mt. View Drive

Anchorage, Alaska 99501

Business Office (907) 274-3333

Dispatch Office (907) 276-1234

Date 6-26 20 07

Time Out Time In

Charge to/Receipt Cash

Service Rendered Cap Cook

to Fed Bldg

Charge \$ 9.00

Authorized Signature

Driver's Name Cab No. 82

OCONUS and OVERSEAS Per Diem Rates: Query Results

Page 1 of 5

**MAXIMUM PER DIEM RATES OUTSIDE THE CONTINENTAL UNITED STATES
TRAVEL PER DIEM ALLOWANCES**

COUNTRY/STATE: ALASKA

NOTES

1. Use the **OTHER** rate if neither the **LOCATION** nor **MILITARY INSTALLATION** is listed.
2. For other allowances that are based on per diem rates (e.g., **TLE, TLA, TQSE, TQSA**), see the appropriate rules for those allowances regarding what per diem rate to use.
3. The standard **ONBASE INCIDENTAL RATE** is \$3.50 OCONUS wide.
4. When **Government meals** are directed, the appropriate Government meal rate, as prescribed in Appendix A, is applicable.
5. **Per Diem Rate = Max Lodging + Meals (Local, Proportional, or Government) + Incidental Rate (Local or OnBase)**

* All rates are in US Dollars

Locality	Seasons (Beg-End)	Maximum Lodging	Local Meals	Prop. Meals	Local Incidental	Maximum Per Diem	Effective Date
ADAK	01/01-12/31	120	63	36	16	199	07/01/2003
ANCHORAGE [INCL NAV RES]	05/01-09/15	181	78	44	19	278	04/01/2007
ANCHORAGE [INCL NAV RES]	09/16-04/30	99	71	40	18	188	04/01/2007
BARROW	01/01-12/31	159	76	43	19	254	05/01/2002
BETHEL	01/01-12/31	125	62	36	16	203	05/01/2006
BETTLES	01/01-12/31	135	50	30	12	197	10/01/2004
CLEAR AB	01/01-12/31	90	66	38	16	172	10/01/2006
COLD BAY	01/01-12/31	90	58	34	15	163	05/01/2002
COLDFOOT	01/01-12/31	165	56	33	14	235	10/01/2006
COPPER CENTER	05/01-09/30	129	60	35	15	204	04/01/2006

Frank L. Mannix, M.D.

8/24/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/18/2007	Bill	Allen	25,374.00	25,374.00		25,374.00
				Check Amount		25,374.00

Key Bank Operating Expert Fee/Allen

25,374.00

*ENTB
ENTB*

38016

"Alaska/Horizon Airlines" <Alaska.IT@AlaskaAir.com>

Alaska Airlines/Horizon Air Confirmation Letter for 6/24/07

May 29, 2007 9:44:22 AM PDT

To: flmannix@cox.net

Thank you for choosing Alaska Airlines / Horizon Air!

For questions, changes or cancellations on an Alaska Airlines or Horizon Air purchased or Mileage Plan award ticket, please call 1-800-ALASKAAIR (1-800-252-7522) for Alaska Airlines, or 1-800-547-9308 for Horizon Air. (If calling from Mexico, precede these telephone numbers with 001.)

For questions, changes, or cancellations on an American Airlines, British Air, Continental Airlines, Delta Air Lines, Hawaiian Airlines or Northwest Airlines Partner Award ticket, please call the Partner Desk at 1-800-307-6912.

Confirmation Code: LLWYUM

Name: MANNIX/FRANK

Ticket Number: 027-2143050461

Base Fare: 1404.86

Tax: ~~106.24~~

Total: 1511.10

Mileage Plan: Alaska Airlines #*****146

REMINDERS AND RESTRICTIONS

This electronic ticket is not transferable and may include non-refundable segments. If you choose to change your itinerary, any fare increases and a change fee will be collected at the time the change is made. If you choose to change your itinerary, any fare increases and a change fee will be collected at the time the change is made.

PAYMENT INFORMATION

The amount of \$1511.10 (USD) was charged to the American Express *****4005 held by FRANK L MANNIX MD on 2/20/2007, using electronic ticket number 027-2143050461. This document is your receipt.

ITINERARY

June 24 2007

FRANK L. MANNIX, M.D.

A CALIFORNIA PROFESSIONAL CORPORATION

okay to pay
Allen

6/18/07

6/13/07

Donna J. McCready
Friedman, Rubin, and White
1126 Highland Avenue
Bremerton WA 98337

Frank L. Mannix, MD, APC
Tax ID # 95-3563494

Dear Ms. McCready,

Enclosed please find a bill for my additional time in the matter of Todd A. Allen.

Sincerely,

Frank L. Mannix
Frank L. Mannix, M.D., F.A.C.E.P.

3/29/07	Review my deposition, sign and mail	1.25 hr
	Phone consultation, Ms. McCready	0.25 hr
4/2+6	Phone consultations Ms. McCready	0.25 hr
5/9, 6/3,4,5	Multiple calls with office re. testifying schedule and reservations	0.5 hr
6/7	Phone consultation, Ms. McCready	0.25 hr
6/12	Review depositions (Cantu #2 and Ramirez #2)	1.75 hr
6/13	Phone consultation, Ms. McCready	0.75 hr
Total charges this bill @ \$375/hr		\$1875.00
Reimburse air travel to and from trial (invoice enclosed)		\$1511.10
Total due.....		\$3386.10

FRIEDMAN, RUBIN & WHITE

6307

Dr. Susan Shott

Date	Type	Reference	Original Amt.	Balance Due	8/24/2007 Discount	Payment
7/19/2007	Bill	Allen	6,491.08	6,491.08		6,491.08
				Check Amount		6,491.08

Key Bank Operating Final Bill/Allen/Expert Fee

6,491.08

*ENTERED
ENTERED*



38016


SUSAN SHOTT, PHD
STATISTICAL COMMUNICATIONS
7707 SHIELDS ROAD
HARVARD, IL 60033
312-203-3805 (phone)
312-333-9422 (pager)
stattwit@aol.com

FILE COPY - BREM
REC'D 7-10-07
CAL/INT _____
C/C _____
VIA _____

Date: July 10, 2007

To: Donna J. McCready
Friedman, Rubin & White
1126 Highland Avenue
Bremerton, WA 98337

OK TO PAY? 

From: Susan Shott, PhD 

Re: *Kimberly Allen v. United States of America*
File No.: 10194.008
Case No.: A04-0131 (JKS)

This is the final invoice for my trial work and expenses for the Allen case.

Fees:

Preparation for 7/27/2007 trial testimony: 11 hours at \$300.00 per hour = \$3300.00
7/27/2007 trial testimony: 1 hour at \$450.00 per hour = \$450.00
2 days of travel at a flat rate of \$1200.00 per day = \$2400.00

Total fees = \$6150.00

Expenses:

1-day stay at Anchorage Sheraton Hotel: \$290.08
Taxi fare to Anchorage airport: \$25.00
Parking at Chicago O'Hare airport: \$26.00

Total expenses: \$341.08

Total due: \$6491.08

Please send payment to:

Dr. Susan Shott
Statistical Communications
7707 Shields Road
Harvard, IL 60033

My Social Security number is



Come back soon

Sheraton Anchorage Hotel
401 East 6th Avenue
Anchorage, Alaska 99501
T 907 276 8700 F 907 276 7561
sheraton.com/anchorage

GUEST

TRAVEL AGENT / CHARGE TO

Susan Shott

7707 Shields Road
Harvard, IL 60033
USA

Room 820
Rate 259.00
No pers 1
Folio 624134 EX-A
Page 1
Arrive 26-JUN-07 20:45
Depart 27-JUN-07
Payment VI

DATE	REFERENCE	DESCRIPTION	CHARGE / CREDIT
26-JUN-07	RT820	Room Charge	259.00
26-JUN-07	RT820	Room Tax	31.08
Total Charges			290.08
Total Credits			290.08
Balance Due			0.00

EXPENSE REPORT SUMMARY

Date	Room	Rm Tax	Telephone	Food/Bev	Other	Total	Payment
26-JUN-07	259.00	31.08	0.00	0.00	0.00	290.08	290.08
Total	259.00	31.08	0.00	0.00	0.00	290.08	290.08

THANK YOU

O'Hare International Airport
Parking Facility - Lot G
P.O.Box 66179, Chicago, IL 60666-0179
Tel: (773) 686-7532

TRANSIENT TICKET

TRANSACTION NUMBER 801007980
ENTRY TIME/DATE 13:35 06-26-07
PAYMENT TIME/DATE 09:15 06-28-07
PAY MACHINE CE38 Booth14
LICENSE: IL XBC764
OPERATOR 180
FEE \$26.00
CASH \$50.00
CHANGE \$24.00

Includes All Applicable Taxes

ALASKA CAB 563-5353

☐ Cash ☐ Credit Card ☐ Check

PASSENGER'S RECEIPT, TAXICAB FARE

Date: 6-20-07

To: _____

From: _____

Total \$25.00

Driver's Name *Carson*

Cab Number 3

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges

Signature

As a Starwood Preferred Guest, you could have earned 518 Starpoints for this visit. Please provide your member number or enroll today.

GUEST	ROOM	DEPART	AGENT
Susan Shott	820		
FOLIO 624134 26-JUN-07			

Member of Starwood Preferred Guest®

OCONUS and OVERSEAS Per Diem Rates: Query Results

Page 1 of 5

**MAXIMUM PER DIEM RATES OUTSIDE THE CONTINENTAL UNITED STATES
TRAVEL PER DIEM ALLOWANCES**

COUNTRY/STATE: ALASKA

NOTES

1. Use the **OTHER** rate if neither the **LOCATION** nor **MILITARY INSTALLATION** is listed.
2. For other allowances that are based on per diem rates (e.g., TLE, TLA, TQSE, TQSA), see the appropriate rules for those allowances regarding what per diem rate to use.
3. The standard **ONBASE INCIDENTAL RATE** is \$3.50 OCONUS wide.
4. When **Government meals** are directed, the appropriate Government meal rate, as prescribed in Appendix A, is applicable.
5. Per Diem Rate = Max Lodging + Meals (Local, Proportional, or Government) + Incidental Rate (Local or OnBase)

* All rates are in US Dollars

Locality	Seasons (Beg-End)	Maximum Lodging	Local Meals	Prop. Meals	Local Incidental	Maximum Per Diem	Effective Date
ADAK	01/01-12/31	120	63	36	16	199	07/01/2003
ANCHORAGE [INCL NAV RES]	05/01-09/15	181	78	44	19	278	04/01/2007
ANCHORAGE [INCL NAV RES]	09/16-04/30	99	71	40	18	188	04/01/2007
BARROW	01/01-12/31	159	76	43	19	254	05/01/2002
BETHEL	01/01-12/31	125	62	36	16	203	05/01/2006
BETTLES	01/01-12/31	135	50	30	12	197	10/01/2004
CLEAR AB	01/01-12/31	90	66	38	16	172	10/01/2006
COLD BAY	01/01-12/31	90	58	34	15	163	05/01/2002
COLDFOOT	01/01-12/31	165	56	33	14	235	10/01/2006
COPPER CENTER	05/01-09/30	129	60	35	15	204	04/01/2006

Mileage Plan

Bank of America

pared for:

May 2007 Statement

Credit Line:

Cash or Credit Available:

Transactions Continued

Chases and Adjustments	Posting Date	Transaction Date	Reference Number	Account Number	Category	Amount
ASKA AIR 027214620 SEATTLE WA	05/11	05/09	7235	8916	C	584.30
28 SEA/SEA ONEWAY SEA/ANC						
(PEDIA TRAVEL 800-367-3476 NV	05/11	05/10	1254	8916	C	199.76
19700jrg11st						
(PEDIA TRAVEL 800-367-3476 NV	05/11	05/10	9101	8916	C	162.93
1a700vql82nqt						
(PEDIA TRAVEL 800-367-3476 NV	05/11	05/10	9606	8916	C	219.92
19800jm78h3qt						
UNITED AIR 016215837 ROSEMONT IL	05/12	05/10	3903	8916	C	1,542.30
28 CHI/ANC RNDTRP ANC/CHI						
MAZON.COM AMZN.COM/BILLWA	05/12	05/10	6068	8916	C	14.07
72206579081						
LES TAX AMT 0.01						
ELTA AIR 066233281 ATLANTA GA	05/16	05/15	4451	8916	C	1,478.80
10 SLC/MSO RNDTRP MSO/SLC						
TUIT QB SOFTW/SUPP 800-446-8848 CA	05/16	05/15	1904	8916	C	25.00
B_11202549092						
APLES DIRECT0020990 800-3333330 CA	05/17	05/15	6002	8916	C	354.36
2530408000						
IV DIRECTV SERVICE 800-347-3288 CA	05/17	05/16	3056	8916	C	68.95
CC00D						
APLES DIRECT0020990 800-3333330 CA	05/21	05/18	7233	8916	C	159.41
2618217000						
FI WWW.NETFLIX.COM/C NETFLIX.COM CA	05/23	05/22	0033	8916	C	19.54
227340						

ALASKA AIRLINES CREDIT CARD REWARDS

7,424 PURCHASE MILES THIS PERIOD

918 PROMOTIONAL MILES

0 ADJUSTMENTS

8,342 MILES TO ALASKA AIRLINES

Finance Charge Schedule

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
Cash Advances			
1. Balance Transfers, Checks	0.041753% DLY *	15.24%	\$0.00
3. ATM, Bank	0.066410% DLY *	24.24%	\$0.00
Purchases	0.041753% DLY *	15.24%	\$0.00

Annual Percentage Rate for this Billing Period:

Includes Periodic Rate Finance Charges and Transaction Fee Finance Charges.)

See Corresponding Annual Percentage Rate Above

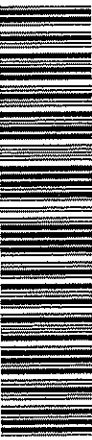
Periodic Rate May Vary

Important Information About Your Account

ALL PAYMENTS BY PHONE WILL BE MADE ELECTRONICALLY. YOU MAY AUTHORIZE AN ELECTRONIC PAYMENT BY PROVIDING THE PAYMENT AMOUNT AND DATE, YOUR BANK ACCOUNT NUMBER, AND SECURITY INFORMATION. A SERVICE FEE MAY APPLY. TO CANCEL, CALL US BY 3:30PM ET ON THE PAYMENT DATE. PLEASE RETAIN THESE TERMS.

Me \$5.07
KTF \$334.04
flw \$678.52
6474.48

10/25/04
1539.54



Main Identity

From: <UNITED-CONFIRMATION@UNITED.COM>
To: <JCROOK@FRWLAW.US>
Sent: Thursday, May 10, 2007 3:12 PM
Subject: Your United flight confirmation - Chicago to Anchorage

Reservation complete: See ticket details

Your itinerary was upgraded successfully.

Ticket delivery

Your ticket(s) will be delivered to you via **E-Ticket**

Your confirmation number is XGVLGA

[EasyCheck-in Online](#)
[Register for united.com](#)
[Join Mileage Plus](#)

Total price: USD 1,542.30

Tue, Jun 26, 2007 - ORD to ANC

United 0797	Depart: ORD 03:35 PM Arrive: ANC 07:05 PM	Non-stop 6h 30m Boeing 757-200 2,846 miles traveled	Fare basis code: 03D QUAUP Booking class: A First 2,846 Award miles Food for Purchase
-------------	--	--	--

Wed, Jun 27, 2007 - ANC to ORD

United 0796	Depart: ANC 08:01 PM Arrive: ORD 04:55 AM Next day Jun 28	Non-stop 5h 54m Boeing 757-200 2,846 miles traveled	Fare basis code: 04D QUAUP Booking class: A First 2,846 Award miles Food for Purchase
-------------	--	--	--

Additional information:

Check-in information

Please note that valid, government-issued photo identification must be presented at check-in.

[Go to My itineraries](#)

[Frequently asked questions](#)

[Go to EasyUpdate](#)

Passenger(s)

Name SUSAN SHOTT

Flight Seat

6/5/2007